

EXHIBIT 2 TO AMENDMENT 2 OF

RFP 2016-001

Exhibit I Revised

EXHIBIT I. CHECKLIST

This checklist is provided for Vendor's convenience only and identifies the documents to be submitted with each Response. Any Response received without any one or more of these documents may be rejected as being non-responsive.

(REQUIRED SUBMITTALS)

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|--|--------------------------|
| 1. Letter of Submittal including signed Certifications and Assurances (Exhibit A), with Exceptions to the Sample Contract (Exhibit D) attached | <input type="checkbox"/> |
| 2. Financial and Vendor Business Requirements (Section 4) | <input type="checkbox"/> |
| 3. Business References (Section 5) using Exhibit B | |
| 4. Management Proposal (Section 8) | <input type="checkbox"/> |
| 5. Technical Proposal (Section 9) with Exhibit G | <input type="checkbox"/> |
| 6. Cost Proposal using Exhibit E | <input type="checkbox"/> |
| 7. Best Value (Section 11) | |
| 8. IT Security Proposal using Exhibit F | <input type="checkbox"/> |
| | <input type="checkbox"/> |
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